

Order Item Summary

CBS TELEVISION STATIONS



KOVR-TV

Order ID: 34200 CF NTL-POL FBD - LBD: 10/10/12 - 10/14/12 HL#: Created: 10/09/12 11:06 AM
 Client: AMI BERA FOR CONGRESS... CPE: / / Agency Commission: 15 % Updated: ALWILLIAMS on 10/09/12 03:57 PM
 Agency: ADELSTEIN LISTON (1556) Product: AMI BERA-REBATE Self :10:00 Confirmed: 10/09/12 12:01 PM
 Buyer: CANDY KYLE Demo: P35+ DMA RTG Sched. Code: Z **PRINT REQUIRED**
 AE: BEVERLY GAABO-GWTS-CH Billing Int: Monthly BM: SS
 Share: 100% KXTV: 0% KCRA: 0% KTXL: 0% KQCA: 0% KMAX: 0% KSPX: 0% CABLE: 0%

NEW POLITICAL REBATE REINVESTMENT SCHEDULE..REBATE REINVESTMENT, PURCHASED AS CDR-NP ON #34010 (10/1-10/7/12 & #34127 10/8-

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
001	PSIXTY	* * * * * S	REGP	30				0.0	\$0.00	1	\$0.00	\$6,750.00	
REBATE REINVESTMENT, PURCHASED AS CDR-NP ON #34010 (10/1-10/7/12 & #34127 10/8-10/14/12)													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/14/12	10/14/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
002	P48HRS3	* * * * * S *	REGP	30				0.0	\$0.00	1	\$0.00	\$2,700.00	
REBATE REINVESTMENT, PURCHASED AS CDR-NP ON #34010 (10/1-10/7/12 & #34127 10/8-10/14/12)													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/13/12	10/13/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
003	PCRIMINAL	* * W * * * *	REGP	30				0.0	\$0.00	1	\$0.00	\$7,200.00	
REBATE REINVESTMENT, PURCHASED AS CDR-NP ON #34010 (10/1-10/7/12 & #34127 10/8-10/14/12)													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/10/12	10/10/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
004	SNCAAFB	* * * * * S *	FTBL	30			NCAA...	0.0	\$0.00	2	\$0.00	\$1,305.00	
REBATE REINVESTMENT, PURCHASED AS CDR-NP ON #34010 (10/1-10/7/12 & #34127 10/8-10/14/12)													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/13/12	10/13/12	2										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	5	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00